

State of Arizona



Campaign Finance Report

Safari Club International YES on 109
Committee #: 201000807

Treasurer: JAMES, KENNETH ALLAN
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2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$50,000.00
Total Cash Disbursements this Reporting Period:	\$39,320.00
Cash Balance at End of Reporting Period:	\$10,680.00

Report ID: 66363

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$50,000.00	\$0.00	\$50,000.00	\$50,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$39,320.00	\$0.00	\$39,320.00	\$39,320.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$39,320.00	\$0.00	\$39,320.00	\$39,320.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$39,320.00			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Safari Club International	10/13/2010	\$50,000.00	\$50,000.00
Address:	4800 W Gates Pass Rd, Tucson, AZ 85745		Cash	
Total of Business Contributions			\$50,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$50,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FC-3	10/13/2010	\$35,000.00	\$35,000.00
Address:	1120 G St NW, Ste 600, Washington, DC 20005		Cash	
Category:	Communications - Advertising			
Memo:	Online Banner Ads			
Name:	SAFARI VIDEO PRODUCTIONS	10/13/2010	\$4,320.00	\$4,320.00
Address:	1880 Harbor Island Dr, San Diego, CA 92101		Cash	
Category:	Communications - Production cost			
Memo:	VIDEO PRODUCTION			
Total of Operating Expenses			\$39,320.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$39,320.00	

